

Authorization form for handing over the possession of Flat in 'Mayflower Grande'

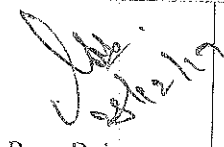
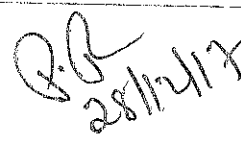
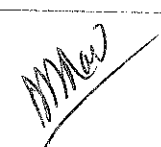
Flat No.	C-901
Name of Buyer	Mr. Raj Kumar

A.	Total sale consideration.	Rs. 48,70,000/-
B.	Less: Discount for on time payments.	Rs. Not allowed
C.	Less: Other discounts	Rs. Nil
D.	Add: Reg. Charges	Rs. 2,92,200/- + Rs.4,870/- (GHMC mutation charges)
E.	Add: VAT	Rs. NA + 2,18,388/- (GST)
F.	Add: Service Tax	Rs. 1,37,255/-
G.	Add: Extra Specs Charges	Rs. 8,740/- 1573/-
H.	Add: Misc. Charges	Rs. 5,080/- + 25,000/- (c fund) + 10,550/- (maint charges + m fee)
I.	Less: Amount paid	Rs. 56,63,100/-
J.	Balance amount Due	Rs. Nil
K.	Refund	☒ Yes ☒ No Rs.89,444/-
L.	Interest Payable	☒ Yes ☒ No Rs.
M.	Maintenance charges due from	November 2017
N.	Buyer Info database balance	Rs. 89,444 - 60,000 Tr to Taper Mal
O.	Tally balance	Rs. 89,444 - 60,000
P.	Remarks:	
	Corpus Fund Rs.25,000/- collected	
	Maintainance charges @ Rs.1750/- collected for initial six months	
	Membership fee Rs.50/- to be collected	

to AAM
Medical
Fund-ly
on behalf
of AAM

Check List	Yes / No
1. Buyer has signed the Association Membership Form & Undertaking	No
2. No Due Certificate signed	No
3. 6 PDC for Maintenance Charges collected	No
4. Buyer has signed Electricity Transfer form & Affidavit on stamp paper	No
5. Corpus fund collected	No
6. VAT / Service Tax charged on other amounts	Yes

Authorized by:

 G. B. Ram Babu Date:	 Accountant Date:	 Samba Siva Rao Date:	 Managing Partner: Soham Modi Date:
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Note: 1. Update Sale Completed as 'Yes' in the database.
2. Give a copy of Owners Association rule to the buyer.

Interest waived. Pay 60k to
AAM for Hospital!

Interest calculation for delayed payments.						
Project Name	Mayflower Grande					
Flat no.	C-901					
Customer Name	Mr. R Raj Kumar					
Booked by	Ashok kumar					
Prepared by	Pavan					
Date	18.12.2017					
Sign						
Interest rate	18.00 % p.a.					
Date	Instal / Pay	Remarks	Days	Principal	Interest	Balance
7-Jun-16	25000	booking amount	-	-	-	25,000
26-Jun-16	200000	1st installment	19	25,000	234	225,000
28-Jun-16	-25000	booking amount	2	225,000	222	200,000
7-Jul-16	700000	2nd installment	9	200,000	888	900,000
12-Jul-16	-100	payment recd	5	900,000	2,219	899,900
12-Jul-16	-199900	payment recd	-	899,900	-	700,000
12-Jul-16	-200000	Payment recd	-	700,000	-	500,000
22-Jul-16	-100000	Payment recd	10	500,000	2,466	400,000
27-Aug-16	-200000	payment received	36	400,000	7,101	200,000
9-Sep-16	-75000	payment received	13	200,000	1,282	125,000
26-Jan-17	1972500	3rd installment	139	125,000	8,568	2,097,500
18-Mar-17	-100	payment rcd	51	2,097,500	52,754	2,097,400
20-Mar-17	-99900	payment rcd	2	2,097,400	2,069	1,997,500
21-Mar-17	-200000	payment rcd	1	1,997,500	985	1,797,500
23-Mar-17	-200000	pmt rcd	2	1,797,500	1,773	1,597,500
3-Apr-17	-100000	pmt rcd	11	1,597,500	8,666	1,497,500
6-Apr-17	-100000	pmt rcd	3	1,497,500	2,215	1,397,500
12-Apr-17	-150000	pmt rcd	6	1,397,500	4,135	1,247,500
14-Apr-17	886500	4th installment	2	1,247,500	1,230	2,134,000
20-Apr-17	-100	pmt rcd	6	2,134,000	6,314	2,133,900
20-Apr-17	-150000	pmt rcd	-	2,133,900	-	1,983,900
20-Apr-17	-300000	pmt rcd	-	1,983,900	-	1,683,900
12-May-17	-200000	pmt rcd	22	1,683,900	18,269	1,483,900
26-May-17	-100000	pmt rcd	14	1,483,900	10,245	1,383,900
27-May-17	-150000	pmt rcd	1	1,383,900	682	1,233,900
7-Jun-17	-50000	pmt rcd	11	1,233,900	6,693	1,183,900
19-Jun-17	-150000	pmt rcd	12	1,183,900	7,006	1,033,900
28-Jun-17	-100000	pmt rcd	9	1,033,900	4,589	933,900
30-Jun-17	-200000	pmt rcd	2	933,900	921	733,900
3-Jul-17	-100000	pmt rcd	3	733,900	1,086	633,900
6-Jul-17	-150000	pmt rcd	3	633,900	938	483,900
7-Jul-17	-200000	pmt rcd	1	483,900	239	283,900
13-Jul-17	-200000	pmt rcd	6	283,900	840	83,900
13-Jul-17	-200000	pmt rcd	-	83,900	-	(116,100)
13-Jul-17	-100000	pmt rcd	-	(116,100)	-	(216,100)
2-Aug-17	-170000	Payment received	20	(216,100)	(2,131)	(386,100)
2-Aug-17	-200000	Payment received	-	(386,100)	-	(586,100)
2-Aug-17	-500000	Payment received	-	(586,100)	-	(1,086,100)
21-Aug-17	886000	5th installment	19	(1,086,100)	(10,177)	(200,100)
13-Nov-17	-200000	pmt rcd	84	(200,100)	(8,289)	(400,100)
13-Nov-17	-150000	pmt rcd	-	(400,100)	-	(550,100)
14-Nov-17	-150000	pmt rcd	1	(550,100)	(271)	(700,100)

SALE DEED AUTHORIZATION FORM

Project	M/S. B & C ESTATES - MAYFLOWER GRANDE		
Buyer Name	MR. R. RAJ KUMAR		
Flat / Bungalow No.	C-901	Area	1400.00
Land Area	43.34		Semi / Deluxe / Luxury
Car Parking No.		2 wheeler parking no	

Payment & Agreement Details:

A	Total Sale Consideration	48,70,000
B	Add : Stamp duty & registration charges, Mutation exp	3,01,370
C	Add: Service Tax and VAT @ 5.75% on 40,00,100/-	2,30,005
D	Add: GST @ 12% on 8,69,900/-	1,04,388
E	Total Taxes (B + C + D)	6,35,763
F	Total amount payable (A+E)	55,05,763
G	Total Amount Paid	55,63,100
H	Balance Amount Payable (F-G)	(57,337)

K	Sale Deed Value	48,70,000
L	Construction Contact value	-

		Total amount	Amount Paid	Cheq.ready
M	Housing Loan Sanctioned	-	-	-
N	Own contribution (including taxes)	55,05,763	55,63,100	(57,337)

Security Cheque Details:

1st Installment of HL	Cq. No.	Amount	Security cq.received
		-	✓ Not required
			Collect cq.at the time of registration
Own contribution	Cq. No.	Amount	Security cq.received
		(57,337)	✓ Not required
			Collect cq.at the time of registration
Balance HL Amount	Cq. No.	Amount	Security cq.received
		-	✓ Not required
			Collect cq.at the time of registration

Remarks:

Authorised by:

Name	Accountant	CR Manager	Prabhakar Reddy
Sign	<i>[Signature]</i>	<i>[Signature]</i>	<i>[Signature]</i>
Date	22/11/17	22/11/17	22/11/17

